



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

BOXER X326 KABOKWENI
BOXER SUPERSTORES (PTY) LTD
PO BOX 370
WESTVILLE
3630
VAT No: 4520103302 Lic. No: MPU/9-2-1-09086

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2031360

DELIVERY TO:

STAND 3127
C/O KABOKWENI RD & MOHLALA DR
KABOKWENI

Terms: Supermarket Group GOOD
2024/10/09

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1			
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.				
2024/10/09		PIC2410070000119	BOXER593		10997				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT	TOTAL	
20508	NAMAQUA NATURAL SWEET ROSE 5L	20	153.53	11.65	135.65	2 712.91	406.94	3 119.85	
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	20	153.54	11.65	135.65	2 713.00	406.94	3 119.95	
359	NAMAQUA DRY RED 3L	16	119.79	7.20	111.17	1 778.71	266.81	2 045.52	
NAMNSWHT	NAMAQUA NATURAL SWEET WHITE 5L	20	153.54	11.65	135.65	2 712.97	406.95	3 119.92	
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	20	105.75	7.90	97.40	1 947.93	292.19	2 240.12	
TOTALS		439.20	96.00						AMOUNT DUE
15.00%		TOTAL VAT: 1 779.83		TOTAL (Ex VAT): 11 865.52			ZAR		13 645.36

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: _____ Date: _____
Signature: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Kabokweni*
Branch No: *3.2.6*
GRV No: *1.6.6.1.91.7.8*
Date Received: *1.1.1.1.1.2.4*
Invoice No: *2.0.3.1.3.6.0*
Claim No: _____
Truck Reg No: *F.T.R. 1.5.7.L*
Drivers Name: *A. bruhem*

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16619178

Date: 11/10/24

Branch: hlabokweni

Supplier: Namagwa
Invoice No.: 2031360
Purchase Order No.: 10997

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
96 1364836	—	—	13 645.36

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Abraham

Vehicle Registration No.: ETB 157 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000